

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 15-31757 (ABA)

Giuseppe S. Spadea
109 Lantern Way
Deptford, NJ 08096

Monthly Payment: \$1,442.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2019	\$535.96	01/15/2019	\$536.00	01/29/2019	\$536.00	02/12/2019	\$536.00
02/26/2019	\$536.00	03/11/2019	\$536.00	03/27/2019	\$536.00	04/10/2019	\$536.00
04/23/2019	\$536.00	05/07/2019	\$536.00	05/21/2019	\$536.00	06/04/2019	\$536.00
06/19/2019	\$536.00	07/02/2019	\$536.00	07/16/2019	\$536.00	07/30/2019	\$536.00
08/12/2019	\$536.00	08/28/2019	\$536.00	09/10/2019	\$536.00	09/24/2019	\$536.00
10/08/2019	\$536.00	10/22/2019	\$536.00	11/04/2019	\$536.00	11/19/2019	\$536.00
12/03/2019	\$536.00	12/17/2019	\$536.00	12/31/2019	\$535.96		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GIUSEPPE S. SPADEA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,545.00	\$2,545.00	\$0.00	\$0.00
1	SPECIALIZED LOAN SERVICING, LLC	24	\$61,447.29	\$49,825.93	\$11,621.36	\$12,801.82
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	DEPARTMENT OF THE TREASURY	28	\$3,192.24	\$0.00	\$3,192.24	\$0.00
4	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	33	\$80.12	\$0.00	\$0.00	\$0.00
7	SPECIALIZED LOAN SERVICING, LLC	13	\$526.00	\$526.00	\$0.00	\$0.00
8	CAPITAL ONE BANK USA, N.A.	33	\$277.45	\$0.00	\$0.00	\$0.00
9	STATE OF NEW JERSEY	28	\$238.54	\$0.00	\$238.54	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2015	45.00	\$0.00
09/01/2019	Paid to Date	\$54,137.84
10/01/2019	14.00	\$1,442.00
12/01/2020	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$14,471.92
Total paid to creditors this period:	\$12,801.82
Undistributed Funds on Hand:	\$494.16
Arrearages:	\$2,016.04
Attorney:	LAW OFFICES OF LEE M. PERLMAN